

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens – Payment of Rs.1086/- to B.S.N. Limited, PGMTD, Hyderabad towards charges on the Telephone used by Deputy Secretary to Government of Residence Dept. for WCD&SC for the month of February, 2015 - Sanction – Orders – Issued.

-----  
DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 84

Dated:13.03.2015.

Read the following:-

1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad  
a. Bill No.429123099, Dt:06-03-2015

@@@

**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.1086/-(Rupees One thousand and eighty six only) towards telephone charges for the following Telephone No. which is used by the Deputy Secretary to Government of Department for Women, Children, Disabled & Senior Citizens in her Residence for the month of February, 2015 as detailed below.

Sl. No.	Tele Phone No.	Period	Amount	User's Names
1.	040 - 23322951	01.02.2015 to 28.02.2015	Rs.1086/-	Smt M. Prashanti, I.A.S., Deputy Secretary to Government. (Residence).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – .M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy. Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Accounts Officer,  
B.S.N. Limited, PGMTD, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Dept. for W.C.D & Sr. Citizens (OP. Claims).  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER.